

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P R & R D Dept.- Purchase of certain Stationery Items for use of Officers and Sections in the Department - Expenditure of Rs.44,088=00 (Rupees Forty four thousand and Eighty eight only) – Sanctioned – Orders – Issued.

PANCHAYAT RAN AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1308

Dated: 10 -9-2009.
Read the following :-

- 1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- 2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- 3) Lr.No. 709/OP.II/2009-1,PR&RD(OP.II)Deptt.dt:28-02-2009.
- 4) From M/s. Setwin, Society for Employment promotion & Trading in Twin cities (A. Govt. of A.P), Hyderabad , Bill.No. 1268/09, dt.3-3-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs. 44,088/ (Rupees Forty four thousand and eighty eight only) to the Managing Director, SETWIN, Hyderabad towards the cost Stationary Items for the month February'2009 Supplied for the use of Officers and Sections in Panchayat Raj and Rural Development Department.

The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s. Managing Director, SWTWEN, Hyderabad.

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090. Secretariat – 05. PR&RD Dept., - 130. Office Expenses – 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V. SUBRAHAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Dy.Pay and Accounts Officer,
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

// Forwarded by Order //

SECTION OFFICER